

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 (Final) – Budget Release Order for an amount of **Rs.22,86,000/-** to the **Director of Health, AP, Hyderabad** under Normal State Plan towards 2nd installment of the BE 2009-10 - Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No. 375

Dated 20.03.2010

Read :-

G.O.Rt.No.1074, Finance (Expr.HM&FW-II) Dept., Dt.15.03.2010.

ORDER:

In pursuance of the orders issued by the Finance (Expr.HM&FW.II) Department in the Government Order read above, Government hereby issue an Administrative Sanction Order to the Director of Health, A.P., Hyderabad for an amount of **Rs.22,86,000/- (Rupees twenty two lakhs and eighty six thousands only)** under Normal State Plan from the BE provision 2009-10 (Final) towards 2nd installment under the following schemes:

(Rupees In Lakhs)

S.L No.	Name of the Scheme Plan	Head of Account	Provision In B.E. 2009-10 (Final)	Additional Amounts / Re-appropriated	Total Provision 2009-10 (4+5)	Amount Already authorised	Amount Authorised now	Balance amount available	Procedure of Drawal of funds	Drawing officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
<u>Normal State Plan (Voted)</u>											
1.	National Leprosy Eradication Programme	2210-06-M.H.789-G.H.11-NSP-S.H. (05)-010-Salaries	56.20	0	56.20	14.05	14.05	28.10	D.V. Bill	Concerned DDOs	
	-do-	2210-06-M.H.789-G.H.11-NSP-S.H. (05)-020-wages	2.75	0	2.75	0.69	0.69	1.37	-do-	-do-	
	-do-	2210-06-M.H.789-G.H.11-NSP-S.H. (05)-110/111-T.A	0.62	0	0.62	0.16	0.16	0.30	-do-	-do-	
	-do-	2210-06-M.H.789-G.H.11-NSP-S.H. (05)-140-RRT	1.00	0	1.00	0.25	0.25	0.50	-do-	-do-	
		Total:	60.57	0	60.57	15.15	15.15	30.27			
2.	National Leprosy Eradication Programme	2210-06-M.H.796-G.H.11-NSP-S.H. (05)-010-Salaries	25.03	0	25.03	6.26	6.26	12.51	D.V. Bill	Concerned DDOs	
	-do-	2210-06-M.H.796-G.H.11-NSP-S.H. (05)-020-wages	0.79	0	0.79	0.20	0.20	0.39	-do-	-do-	
	-do-	2210-06-M.H.796-G.H.11-NSP-S.H. (05)-110/111-T.A	1.99	0	1.99	0.50	0.50	0.99	-do-	-do-	
	-do-	2210-06-M.H.796-G.H.11-NSP-S.H. (05)-140-RRT	3.00	0	3.00	0.75	0.75	1.50	-do-	-do-	
		Total:	30.81	0	30.81	7.71	7.71	15.39			
		Total:	91.38	0	91.38	22.86	22.86	45.66			

(P.T.O.)

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2. The Director of Health, AP, Hyderabad shall take necessary action accordingly and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Health, AP, Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad.
The Pay & Accounts Officer, AP, Hyderabad.

The Accountant General (A&E), A.P., Hyderabad.
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance.(Expr.HM&FW-II) Department
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER